

25X1

80 JUL 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

25X1

SUBJECT:

Travel Claim for Period

3 June - 26 July 1956

paid ~~XXXXXXXXXX~~ ^{cash} ~~XXXXXX~~ to bearer. 8590.00 XXXX
 is warranted that a check in the amount of 8590.00 be drawn
 in favor of XXXXXXXXXX. This payment represents reimbursement
 for all travel expenses incurred and per ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~ be sent
 to Room 122, 2117 H Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that
 there is in the custody of the Project Comptroller a sufficient voucher
 which is consistent with agency regulations, approved by an appropriate
 approving authority 8590.00 verified by an authorized certifying officer in
 the amount of \$8590.00. This expense is properly chargeable to
 follow:

TRAVEL CLAIM NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	PROJECT CLASS	AMOUNT
PC3-DCI Proj 706-56	6-100-30-010	679	02.1	\$524.00
PC3-DCI Proj 112-57	7-100-30-010	847	02.1	\$266.00

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

ILLEGIB

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec